

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 18-23821 (ABA)

Rasheed J. Brooks
225 West Leeds Avenue
Apartment 69
Pleasantville, NJ 08232-1269

Monthly Payment: \$353.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/19/2021	\$100.00	01/25/2021	\$103.00	02/01/2021	\$153.00	02/19/2021	\$100.00
02/26/2021	\$100.00	03/17/2021	\$253.00	03/19/2021	\$153.00	03/26/2021	\$100.00
04/16/2021	\$153.00	04/23/2021	\$150.00	04/30/2021	\$50.00	05/10/2021	\$100.00
05/21/2021	\$200.00	06/01/2021	\$53.00	06/14/2021	\$153.00	07/02/2021	\$200.00
07/16/2021	\$253.00	07/30/2021	\$100.00	08/23/2021	\$177.00	08/27/2021	\$177.00
09/16/2021	\$150.00	10/01/2021	\$203.00	11/01/2021	\$200.00	11/03/2021	\$100.00
11/05/2021	\$153.00	11/19/2021	\$123.00	11/29/2021	\$230.00	12/06/2021	\$153.00
12/23/2021	\$100.00	12/29/2021	\$100.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RASHEED J. BROOKS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN A. SILNUTZER, ESQUIRE	13	\$2,410.00	\$2,410.00	\$0.00	\$0.00
1	ATLANTIC MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
2	COMENITY CAPITAL - BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT STORES NATIONAL BANK	33	\$731.97	\$0.00	\$731.97	\$0.00
5	DEPARTMENT STORES NATIONAL BANK	33	\$1,095.58	\$0.00	\$1,095.58	\$0.00
6	MABT - RETAIL	33	\$0.00	\$0.00	\$0.00	\$0.00
7	MCGOVERN LEGAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	NORDSTROM, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	RAS CINTRON, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	SPECIALIZED LOAN SERVICING, LLC	24	\$7,609.90	\$5,151.67	\$2,458.23	\$2,414.84
11	SYNCB / WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK	33	\$177.99	\$0.00	\$177.99	\$0.00
13	SAND CASTLES AND SEAGULLS	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SOUTH JERSEY F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	STEVEN A. SILNUTZER	0	\$0.00	\$0.00	\$0.00	\$0.00
18	LNVV FUNDING, LLC	33	\$2,548.16	\$0.00	\$2,548.16	\$0.00
19	NORDSTROM, INC.	33	\$716.60	\$0.00	\$716.60	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$1,260.49	\$0.00	\$1,260.49	\$0.00
21	SOUTH JERSEY F.C.U.	33	\$624.19	\$0.00	\$624.19	\$0.00
22	SOUTH JERSEY F.C.U.	33	\$5,217.65	\$0.00	\$5,217.65	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
23	DSNB - BLOOMINGDALE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ORCHARDS AT OAK MEADOW CONDOMINIUM	24	\$4,721.46	\$2,890.01	\$1,831.45	\$1,231.08
25	SOUTH JERSEY F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	DEPARTMENT STORES NATIONAL BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
27	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	NORDSTROM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
29	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
30	SOUTH JERSEY F.C.U.	0	\$0.00	\$0.00	\$0.00	\$0.00
31	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
32	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
33	THE BANK OF NEW YORK MELLON TRUSTEE (SEE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	SPECIALIZED LOAN SERVICING, LLC	13	\$531.00	\$531.00	\$0.00	\$270.33
36	SPECIALIZED LOAN SERVICING, LLC	13	\$350.00	\$350.00	\$0.00	\$350.00

Case Steps

Start Date	No. Months	Payment
08/01/2018	12.00	\$0.00
08/01/2019	Paid to Date	\$3,240.00
09/01/2019	47.00	\$353.00
08/01/2023	Projected end of plan	

Total payments received this period: \$4,340.00

Total paid to creditors this period: \$4,266.25

Undistributed Funds on Hand: \$814.20

Arrearages: (\$104.00)

Attorney: STEVEN A. SILNUTZER, ESQUIRE